

SalesSummary_2024-08-01_2024-08-31
 -Smokecraft Modern Barbecue

Revenue summary	
Net sales	184005.6
Gratuity	1899.08
Tax amount	18570.07
Fundraising Contributions	
Fundraising Contribution Refunds	
Tips	20194.99
Deferred (gift cards)	95
Deferred (house accounts)	
Deferred (other)	
deferredTaxAmount	0
Paid in total	3142.2
Total	227906.94

Net sales summary	
Gross sales	185792.83
Sales discounts	-1745.23
Sales refunds	-42
Net sales	184005.6

Tip summary	
Tips collected	20194.99
Tips refunded	0
Total tips	20194.99
Tips withheld	-388.31
Tips after withholding	19806.68

Service mode summary			
Service mode	Quick Service	Table Service	Total
Net sales	110919.36	73086.24	184005.6
Total guests	3626	2291	5917
Avg/Guest	30.59	31.9	31.1
Total payments	1065	1266	2331
Avg/Payment	114.75	63.55	86.95
Total orders	1075	990	2065
Avg/Order	103.18	73.82	89.11
Turn time (minutes)	124.71	60.01	93.53

Payments summary											
Payment type	Payment sub type	Count	Amount	Tips	Grat	Tax amount	Refunds	Tip refunds	Legacy tips	Total	Tips/Grat %
Cash		54	9302.1	351	24.12	848.1	0	0	351	9677.22	4.4
Credit/debit		1518	99299.83	16921.84	1836.15	9215.51	-42	0	16921.84	118645.82	20.6
Credit/debit	AMEX	218	17591.4	3019.96	650.46	1650.39	-42	0	3019.96	21219.82	23
Credit/debit	DISCOVER	34	2081.84	392.7	0	189.6	0	0	392.7	2474.54	20.8
Credit/debit	MASTERCARD	280	17547.89	2966.19	218.85	1610.66	0	0	2966.19	20732.93	19.8
Credit/debit	VISA	986	62708.7	10542.99	966.84	5764.86	0	0	10542.99	74218.53	20.1
Gift Card		4	186.2	0	0	16.96	0	0	0	186.2	0
Other		759	94140.47	2922.15	0	8562.89	0	0	2922.15	97062.62	3.4
Other	DoorDash	351	16981.97	0	0	1546.97	0	0	0	16981.97	0
Other	Square	5	50241.43	2922.15	0	4565.8	0	0	2922.15	53163.58	6.4
Other	UBEREATS	390	20140.52	0	0	1834.07	0	0	0	20140.52	0
Other	ezCater	13	6776.55	0	0	616.05	0	0	0	6776.55	0
Subtotal		2335	203558.6	20194.99	1860.27	18643.46	-42	0	20194.99	225571.86	11.9
Deposit Sales Collected										2335.08	
Total										227906.94	

Sales category summary						
Sales category	Items	Net sales	Discount amount	Refund amount	Gross sales	Tax amount
Bottled Beer	83	450.5	5	0	455.5	45.05
Custom Amount Refunds	0	-42	0	42	0	0
Draft Beer	670	5635.88	136.12	0	5772	562.78
Food	9696	162811.2	1132.95	0	163944.15	16285.25
Liquor	607	8771.79	403.21	0	9175	875.68
NA Beverage	1334	4233.61	33.38	0	4266.99	425.2
Non-Grat Svc Charges	11	178.19	0	0	178.19	17.82
Retail	18	382.36	2.64	0	385	24.94
Wine	136	1584.07	31.93	0	1616	158.4
Total	12555	184005.6	1745.23	42	185792.83	18395.12

Revenue center summary						
Revenue center	Items	Net sales	Discount amount	Refund amount	Gross sales	Tax amount
Private Events	407	4775	0	0	4775	477.5
Bar	1134	15840.53	1026.92	0	16867.45	1583.64
Dining Room	3240	53523.65	470.29	0	53993.94	5339.9
Carryout/Delivery	2674	42869.31	228.54	0	43097.85	4295.8
Patio	332	5162.12	19.48	0	5181.6	516.18
Catering	4768	61834.99	0	42	61876.99	6182.1
Total	12555	184005.6	1745.23	42	185792.83	18395.12

Dining options summary						
Dining option	Orders	Net sales	Discount amount	Gross sales	Tax amount	
Toast Delivery Services	20	1246.3	0	1246.3	124.91	
Dine In	1063	78968.25	1517.69	80485.94	7883.83	
Take Out	979	102229.87	227.54	102499.41	10233.27	
Delivery	2	1561.18	0	1561.18	153.11	
No Dining Option	1	0	0	0	0	
Total	2065	184005.6	1745.23	185792.83	18395.12	

Tax summary		
Tax rate	Tax amount	Taxable amount
State Tax	11098.52	184736.37
Local Tax	7398.61	184736.37
Arlington Retail Tax	19.94	332.36
Non Taxable	0	199.1
Toast marketplace facilitator tax - Remitted by Toast	53	528.85

Service charge summary		
Service charge	Count	Amount
Large Party Service Charge	58	753.58
Delivery Fee	20	150
Catering Delivery Fee	1	50
Catering Service Charge	10	128.19
Event Admin Fee	3	995.5
Total	92	2077.27

Menu Item Discounts			
Discount	Count	Orders	Amount
Employee Discount - Item	15	14	178.67
Manager Comp - Item	3	3	43.9
Recovery	10	8	174.6
Manager Meal	17	12	230.15
Total	45	37	627.32

Check Discounts			
Discount	Count	Orders	Amount
Employee Discount - Check	27	27	379.34
Bar Promo	21	21	559.95
\$10 Off \$40 Purchase Dine In Card	5	5	50
Manager Comp - Check	4	4	96.55
Open % Check	2	2	24.57
Make The Switch 1st Order Free Delivery	1	1	7.5
Total	60	60	1117.91

Service Daypart summary						
Service / day part	Orders	Net sales	Discount amount	Refund amount	Gross sales	Tax amount
No Service	1	0	0	0	0	0
Lunch	644	41778.54	449.08	42	42269.62	4186.65
Dinner	1355	87385.5	1205.15	0	88590.65	8726.87
Late Night	65	54841.56	91	0	54932.56	5481.6
Total	2065	184005.6	1745.23	42	185792.83	18395.12

Deferred summary				
Deferred type	Gross amount	Discounts	Refunds	Net amount
Deferred (gift cards)	95	0	0	95

Unpaid orders summary	
Unpaid amount	0

Void summary	
Void amount	1646.85
Void order count	56
Void item count	132
Void amount %	0.9

Cash activity	
Total cash payments	9326.22
Cash adjustments	-2159.04
Cash refunds	0
Cash before tipouts	7167.18
Tipouts tips withheld	0
Total cash	7167.18

Cash summary	
Expected closeout cash	13177.24
Actual closeout cash	11079.43
Cash overage/shortage	-2097.81
Expected deposit	4792.93
Actual deposit	Deposit overage/shortage

Net sales	Gratuity	Tax amount	Fundraising Contributions	Fundraising Contribution Refunds	Tips	Deferred (gift cards)	Deferred (house accounts)	Deferred (other)	deferredTaxAmount	Paid in total	Total
184005.6	1899.08	18570.07			20194.99	95			0	3142.2	227906.94

Gross sales	Sales discounts	Sales refunds	Net sales
185792.83	-1745.23	-42	184005.6

Tips collected	Tips refunded	Total tips	Tips withheld	Tips after withholding
20194.99	0	20194.99	-388.31	19806.68

Service mode	Net sales	Total guests	Avg/Guest	Total payments	Avg/Payment	Total orders	Avg/Order	Turn time (minutes)
Quick Service	110919.36	3626	30.59	1065	114.75	1075	103.18	124.71
Table Service	73086.24	2291	31.9	1266	63.55	990	73.82	60.01
Total	184005.6	5917	31.1	2331	86.95	2065	89.11	93.53

Payment type	Payment sub type	Count	Amount	Tips	Grat	Tax amount	Refunds	Tip refunds	Legacy tips	Total	Tips/Grat %
Cash		54	9302.1	351	24.12	848.1	0	0	351	9677.22	4.4
Credit/debit		1518	99929.83	16921.84	1836.15	9215.51	-42	0	16921.84	118645.82	20.6
Credit/debit	AMEX	218	17591.4	3019.96	650.46	1650.39	-42	0	3019.96	21219.82	23
Credit/debit	DISCOVER	34	2081.84	392.7	0	189.6	0	0	392.7	2474.54	20.8
Credit/debit	MASTERCARD	280	17547.89	2966.19	218.85	1610.66	0	0	2966.19	20732.93	19.8
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Gift Card		4	186.2	0	0	16.96	0	0	0	186.2	0
Other		759	94140.47	2922.15	0	8562.89	0	0	2922.15	97062.62	3.4
Other	DoorDash	351	16981.97	0	0	1546.97	0	0	0	16981.97	0
Other	Square	5	50241.43	2922.15	0	4565.8	0	0	2922.15	53163.58	6.4
Other	UBEREATS	390	20140.52	0	0	1834.07	0	0	0	20140.52	0
Other	ezCater	13	6776.55	0	0	616.05	0	0	0	6776.55	0
Subtotal		2335	203558.6	20194.99	1860.27	18643.46	-42	0	20194.99	225571.86	11.9
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Retail	18	382.36	2.64	0	385	24.94
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Patio	332	5162.12	19.48	0	5181.6	516.18
Catering	4768	61834.99	0	42	61876.99	6182.1
Total	12555	184005.6	1745.23	42	185792.83	18395.12

Dining option	Orders	Net sales	Discount amount	Gross sales	Tax amount
Toast Delivery Services	20	1246.3	0	1246.3	124.91
Dine In	1063	78968.25	1517.69	80485.94	7883.83
Take Out	979	102229.87	227.54	102499.41	10233.27
Delivery	2	1561.18	0	1561.18	153.11
No Dining Option	1	0	0	0	0
Total	2065	184005.6	1745.23	185792.83	18395.12

Tax rate	Tax amount	Taxable amount
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Service charge	Count	Amount
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Manager Comp - Check	4	4	96.55
Open % Check	2	2	24.57
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Total	60	60	1117.91

Service / day part	Orders	Net sales	Discount amount	Refund amount	Gross sales	Tax amount
No Service	1	0	0	0	0	0
Lunch	644	41778.54	449.08	42	42269.62	4186.65
Dinner	1355	87385.5	1205.15	0	88590.65	8726.87
Late Night	65	54841.56	91	0	54932.56	5481.6
Total	2065	184005.6	1745.23	42	185792.83	18395.12

Deferred type	Gross amount	Discounts	Refunds	Net amount
Deferred (gift cards)	95	0	0	95

Unpaid amount

0

Void amount	Void order count	Void item count	Void amount %
1646.85	56	132	0.9

Total cash payments	Cash adjustments	Cash refunds	Cash before tipouts	Tipouts tips withheld	Total cash
9326.22	-2159.04	0	7167.18	0	7167.18

Expected closeout cash	Actual closeout cash	Cash overage/shortage	Expected deposit	Actual deposit	Deposit overage/shortage
13177.24	11079.43	-2097.81		4792.93	

yyyyMMdd	Net sales	Total orders	Total guests
20240801	2381.35	46	72
20240802	5556.19	82	149
20240803	7925.64	102	177
20240804	3605.29	63	101
20240805	3223.18	50	92
20240806	3389.04	50	114
20240807	5393.26	48	95
20240808	2469.87	44	67
20240809	4788.37	76	149
20240810	6360.3	91	147
20240811	5701.21	95	163
20240812	2573.42	50	73
20240813	2013.27	41	60
20240814	9884.54	67	359
20240815	11035.67	65	481
20240816	16618.89	94	590
20240817	23298.86	95	862
20240818	16209.07	67	671
20240819	3327.22	48	102
20240820	3055.95	48	114
20240821	2442.32	49	83
20240822	2549.72	43	76
20240823	7082.01	88	217
20240824	5503.42	95	153
20240825	4616.57	81	128
20240826	2775.7	56	82
20240827	2245.12	45	56
20240828	2609.57	45	89
20240829	4663.89	59	104
20240830	4500.54	85	125
20240831	6206.15	97	166

Day of week	Net sales	Total orders	Total guests
Thu	23100.5	257	800
Wed	20329.69	209	626
Sat	49294.37	480	1505
Fri	38546	425	1230
Tue	10703.38	184	344
Sun	30132.14	306	1063
Mon	11899.52	204	349

Hour of day	Net sales	Total orders	Total guests
17	14913.8	216	385
12	11405.89	174	353
13	6593.67	141	220
14	5717.74	99	187
16	8392.69	144	203
21	7035.9	137	200
11	6209.43	110	197
15	7558.51	92	198
19	21179.34	317	580
18	24048.76	331	570
20	11815.01	210	316
10	4293.3	29	204
23	51689.3	7	2209
22	3152.26	58	95